

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

School Education - Budget Estimates 2012-2013 – Budget Release Order for Rs.29,50,000/- to the Director of Adult Education, A.P., Hyderabad – Administrative Sanction - Accorded – Orders – Issued.

**SCHOOL EDUCATION (PE-PROG.1) DEPARTMENT**

**G.O.Rt.No. 258**

**Dated:18-05-2012**  
**Read the following:**

- 1) From Director of Adult Education, Hyderabad, Lr.Rc.No.1368/C3/DAE/2012, dt.04.05.2012.
- 2) G.O.Rt.No.1854, Finance (Expr.SE) Department, dt.21.4.2012

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**ORDER:**

In the reference 1<sup>st</sup> read above, the Director of Adult Education, AP, Hyderabad has requested to issue Administrative sanction for an amount of Rs.29,50,000/- (Rupees Twenty Nine Lakhs and Fifty Thousand only), from the Budget Estimates 2012-2013 towards 1<sup>st</sup> instalment of grant for implementation of literacy programme in the state.

2. In the G.O 2<sup>nd</sup> read above, the Finance (Expr.SE) Department, have issued Budget Release Order for an amount of Rs.29,50,000/- (Rupees Twenty Nine Lakhs and Fifty Thousand Only) from the Budget Estimates 2012-2013 Non-Plan towards 1<sup>st</sup> instalment.

3. In pursuance of the above orders and after careful examination, Government hereby issue Administrative Sanction for an amount of Rs.29,50,000/- (Rupees Twenty Nine Lakhs and Fifty Thousand Only) towards 1<sup>st</sup> instalment of grant for implementation of literacy programme in the State under the following head of Account:

(Rupees in thousands)

| Sl. No   | Head of Account           | Charged/ Voted | Provision in BE 2012-13 | Addl. Amounts sanctioned | Amounts Reappropriated | Total provision in BE 12-13 | Amount already authorised | Amount authorised now | Balance amount available |
|--|---------------------------|----------------|-------------------------|--------------------------|------------------------|-----------------------------|---------------------------|-----------------------|--------------------------|
| <b>Scheme Name :</b> Total Literacy Campaign Saakashara Bharat Mission<br><b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill<br><b>Drawing Officer:</b> Concerned DDO<br><b>Remarks:</b> |                           |                |                         |                          |                        |                             |                           |                       |                          |
| 1.   | 2202-04-001-00-04-310-312 | V              | 1,18,00                 | --                       | --                     | 1,18,00                     | --                        | 29,50                 | 88,50                    |
| <b>Total</b>   |                           |                | 1,18,00                 | --                       | --                     | 1,18,00                     | --                        | 29,50                 | 88,50                    |

4. The Director of Adult Education, AP, Hyderabad is requested to take necessary action accordingly.

5. This order does not require the concurrence of the Finance (ESE) Department, as the B.R.O. has already been issued by Finance Department vide G.O. 2<sup>nd</sup> read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHANDANA KHAN  
SPL.CHIEF SECRETARY TO GOVERNMENT (PE)

To  
The Director of Adult Education, A.P. Hyderabad.  
Copy to:  
The Accountant General, Andhra Pradesh, Hyderabad  
The Pay and Accounts Officer, Hyderabad  
The Director of Treasuries and Accounts, Hyderabad  
Finance (ESE) Department, A.P. Secretariat, Hyderabad.  
SF/SCs

//FORWARDED BY ORDER//

SECTION OFFICER